

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Universities – Budget 2009-10 – Budget Release Order for Rs.51,54,30,000/- towards salaries to the Universities in the State and various schemes - Administrative sanction – Orders – Issued.

HIGHER EDUCATION (UE-I) DEPARTMENT

G.O. Rt No. 691

Dated:14 -09-2009.

Read the following:

1. G.O. Ms. No. 59 Fin (BG) Dept Dt 30-3-2001
2. G.O.Rt. No. 3340 Fin (Expr.HE) Dept., Dt.09-09-2009.

ORDER:

In the G.O.2nd read above, Government in Finance Department have issued Budget Release Order for an amount of Rs. 51, 54,30,000/- (Rupees Fifty One crore Fifty four lakhs and thirty thousand only) being 25% of B.E. provision for 2009-10 towards 2nd Quarter to C.P. Brown Memorial Library, Kadapa and thirteen State Universities.

2. As per para 7 of the G.O. first read above, the Administrative Department shall issue an administrative sanction quoting the Budget Release Order issued by the Finance Department.

3. Government, after careful examination of the matter, hereby accord administrative sanction for drawal of an amount of Rs. 51, 54, 30,000/- (Rupees Fifty One crore Fifty four lakhs and thirty thousand only) being 25% of B.E. provision for 2009-10 in respect of C.P. Brown Memorial Library, Kadapa and thirteen State Universities in Andhra Pradesh as per the Budget Release Order issued by the Finance Department vide G.O.2nd read above.

4. The amount sanctioned in para (3) above shall be met from out of the provision made in the budget in respect of C.P. Brown Memorial Library, Kadapa and thirteen Universities in the State for the current financial year 2009-10. The details of amounts now sanctioned and the head of account to which the amount is debitale are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.

5. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para: 3 to the P.D. Account of the respective Universities.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA

PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Registrars of Universities concerned.
The Pay & Accounts Officer, A. P.,Hyderabad.
The Secretary AP State Council of Higher Education, Hyderabad.
The District Treasury Officers concerned
The Director of Treasuries and Accounts AP Hyderabad
Copy to Finance (Expr-HE) Department/PS to M (H. Edn)

// FORWERDED::BY ORDER//

SECTION OFFICER

ANNEXURE

(To G.O.Rt.No: 691, Higher Education UE-I Dept. Dated: 14- 09-2009)

(Rupees in Lakhs)

Sl.No	Name of the Scheme / Item	Plan/ Non-Plan	Head of Account	B.E. 2009-10 (Final)	Amt.Now authorized	Procedure of draws of funds	Drawing Officer	Remakrs
1	2	3	4	5	6	7	8	9
1.	C.P.Brown Memorial Library, Kadapa.	Non-Plan	2202-03-MH.102-SH(19)-310/312	30.00	7.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-47	Registrar Yogi Vemana University	
2.	Osmania University	Plan	2202-03-MH.102-GH.11-SH(04)-310/311	5700.00	955.09	Grants-in-aid Bill adjustment to PD A/c No. GA234	Registrar	
			2202-03-MH.789-GH.11-SH(12)-310/311	1275.00	243.75			
			2202-03-MH.796-GH.11-SH(12)-310/311	525.00	90.24			
3.	Andhra University	Plan	2202-03-MH.102-GH.11 -SH(05)-310/311	4642.08	753.32	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
			2202-03-MH.789-GH.11 SH(13)-310/311	1038.36	193.42			
			2202-03-MH.796-GH.11 -SH(13)-310/311	427.56	71.26			
4.	Sri Venkateswara University	Plan	2202-03-MH.102-GH.11 -SH(06)-310/311	2553.60	415.32	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
			2202-03-MH.789-GH.11 -SH(14)-310/311	571.20	106.59			
			2202-03-MH.796-GH.11 -SH(14)-310/311	235.20	39.28			
5.	Kakathiya University	Plan	2202-03-MH.102-GH.11 -SH(07)-310/311	1425.00	233.76	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
			2202-03-MH.789-GH.11- SH(15)-310/311	318.75	59.89			
			2202-03-MH.796-GH.11- SH(15)-310/311	131.25	22.10			
6.	Nagarjuna University	Plan	2202-03-MH.102-GH.11- SH(08)-310/311	1178.00	265.39	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
			2202-03-MH.789-GH.11- SH(16)-310/311	263.50	69.60			

			2202-03-MH.796-GH.11- SH(16)-310/311	108.50	51.56			
7.	S.K. University	Plan	2202-03-MH.102-GH.11 -SH(09)-310/311	883.50	143.15	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
			2202-03-MH.789-GH.11- SH(17)-310/311	197.63	36.76			
			2202-03-MH.796-GH.11 -SH(17)-310/311	81.37	13.53			
8.	Open University	Plan	2202-03-MH.102-GH.11- SH(10)-310/311	456.00	91.74	Grants-in-aid Bill adjustment to PD A/c No. GA 229	Registrar	
			2202-03-MH.789-GH.11- SH(18)-310/311	102.00	22.69			
			2202-03-MH.796-GH.11 -SH(18)-310/311	42.00	8.61			
9.	S.P.M.V.V. Tirupati	Plan	2202-03-MH.102-GH.11 SH(11)-310/311	414.20	65.24	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
			2202-03-MH.789-GH.11 -SH(19)-310/311	92.65	16.84			
			2202-03-MH.796-GH.11- SH(19)-310/311	38.15	6.17			
10.	Telugu University	Plan	2202-03-MH.102-GH.11-SH(12)-310/311	684.00	98.24	Grants-in-aid Bill adjustment to PD A/c No. GA 233	Registrar	
			310/312	90.00	Nil			
			2202-03-MH.789-GH.11 SH(20)-310/311	153.00	25.85			
			310/312	Nil	Nil			
			2202-03-MH.796-GH.11 SH(20)-310/311	63.00	9.34			
			310/312	Nil	Nil			
11.	Dravidan University	Plan	2202-03-MH.102-GH.11-SH(16)-310/311	456.00	105.18	Grants-in-aid Bill adjustment to PD A/c No.8448-110-41	Registrar	
			310/312	48.00	22.07			
			2202-03-MH.789-GH.11 SH(21)-310/311	102.00	25.48			
			310/312	Nil	Nil			
			2202-03-MH.796-GH.11 SH(21)-310/311	42.00	9.83			
			310/312	Nil	Nil			

12.	Adikavi Nannaya University	Plan	2202-03-MH.102-GH.11 SH(20)-310/311	228.00	75.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			310/312	532.00	73.50			
			2202-03-MH.789-GH.11 SH(22)-310/311	51.00	17.50			
			310/312	119.00	19.50			
			2202-03-MH.796-GH.11 SH(22)-310/311	21.00	7.00			
			310/312	49.00	7.00			
13.	Telangana University	Plan	2202-03-MH.102-GH.11 SH(21)-310/311	308.00	115.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-46	Registrar	
			310/312	148.00	Nil			
			2202-03-MH.789-GH.11 SH(23)-310/311	64.00	24.00			
			310/312	38.00	Nil			
			2202-03-MH.796-GH.11 SH(23)-310/311	28.00	10.50			
			310/312	14.00	Nil			
14.	Yogi Vemana University	Plan	2202-03-MH.102-GH.11 SH(22)-310/311	1078.00	404.75	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			310/312	670.00	Nil.			
			2202-03-MH.789-GH.11 SH(24)-310/311	224.00	84.00			
			310/312	167.00	Nil.			
			2202-03-MH.796-GH.11 SH(24)-310/311	98.00	36.75			
			310/312	63.00	Nil.			
TOTAL :				28268.42	5154.30			

(Rupees Fifty One crore Fifty four lakhs and thirty thousand only)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

SECTION OFFICER